

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF <b>2</b>			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-03-D-CA84			2. DELIVERY ORDER/CALL NO. 0045		3.DATE OF ORDER/CALL (YYYYMMDD) 20040928		4.REQUISITION/PURCH REQUEST NO 0010748410		5.PRIORITY DO-C9				
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Doretta Chiarlone 215-737-7135				CODE SP0100		7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA SOUTH FLORIDA - HOLLYWOOD (954) 987-7468 X238 OR X225 6100 HOLLYWOOD BLVD SUITE 310 HOLLYWOOD FL 33024-7981 CRITICALITY: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR GOODWILL INDUSTRIES OF SOUTH FLORIDA GOODWILL INDUSTRIES 2121 NW 21ST ST MIAMI FL 33142-7317 USA				CODE 3Z771		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20041022		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
								12.DISCOUNT TERMS IAW Basic		13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14.SHIP TO XU W1DC TRANS SVS DIV DOL DIRECTORATE OF LOGISTICS 5139 PEMBERTON WRIGHTSTOWN ROAD FORT DIX NJ 08640-5122				CODE W15A9U		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.  EFT:T		
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.									
		PURCHASE		Reference your _____ furnish the following on items specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>BX: 97X4930 5CBX 001 2630 S33189</b>													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA  BY: <i>Brian Connolly</i>				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL <b>\$54.70</b>		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
f.TELEPHONE NUMBER			g.E-MAIL ADDRESS							34. CHECK NUMBER			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

SCHEDULE

TROUSERS,CAMOUFLAGE PATTERN UNIT: PR UNIT PRICE: \$27.35000 TOTAL VALUE: \$54.70

CLIN	NSN	SIZE	DEST	TOTAL	22OCT04
0001	8415000	TRS548		2	2
	PRIORITY: DO-C9		BBP:W15A9U		
			FREIGHT:W81EEL		
			MARKFOR:W81EEL		
			INSTR: TPCON39		
			TOTAL	2	2
	DESTINATION:	W15A9U	XU W1DC TRANS SVS DIV DOL		
			DIRECTORATE OF LOGISTICS		
			5139 PEMBERTON WRIGHTSTOWN ROAD		
			FORT DIX NJ 08640-5122		
			USA		
		W81EEL	SR W1DC USARG FT DIX		
			INSTALLATION STORAGE ACTIVITY		
			BLDG 3137 RAMP ROAD		
			FORT DIX NJ 08640-5000		
			USA		
	SHIP-TO TEXT:	TPCON39	SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.		
	DELIVERIES:				
	2 PR TO BE DELIVERED ON OR BEFORE 22OCT04				

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